

Receiving Report

Date: 14/01/34
Supplier: SABrc


Batch No: M/28113
Dart P/O: 22699

Packing Slip: Yes ✓ No
 Invoice: Yes No ✓
 Receipt: Cash Cr ✓

Release Note Attached: Yes ✓ No _____ N/A _____
Waybill Attached: Yes _____ No _____ N/A _____
Shipment Complete: Yes _____ No _____ N/A _____
QC18 Inspection OK 1/4/02/03 N/A _____
Work Order _____ N/A ✓

Discrepancies

Discrepancies						
Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) QC12 

Production/Admin: _____
Date 14/01/31
Received/Costing _____
Initial _____

Location _____

Purchase Order Receipt Listing

Friday, January 31, 2014 1:28:32 PM

All amounts are calculated in domestic currency.

Page 1 of 1

All Vendors PO ID PO22699 Receipt Dates from 1/31/2014 to 1/31/2014 All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date Required Qty	Recv Date/ Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MIRB Qty/ MIRB Reject Qty	Book Amt
Vendor ID/Vendor Name PO22699 CAD	1 No	VC-GEF001	SABIC Polymers MPTEES2.000 Polytetrafluoroethylen f e-Molded Sheet m128113	f	1/29/2014 24.0000	1/31/2014 DESJ02	24.0000	\$89.91 \$2,157.76	0.0000 0.0000	0 0	\$2,157.76
	2 No		MDEL RINRI.2500 DEL RIN ROPND BAR-1.25" m128113	f	1/29/2014 24.0000	1/31/2014 DESJ02	24.0000	\$5.43 \$130.42	0.0000 0.0000	0 0	\$130.42
	3 No		MDEL RINRI.500 Inventory m128113	f	1/29/2014 8.0000	1/31/2014 DESJ02	8.0000	\$7.36 \$58.89	0.0000 0.0000	0 0	\$58.89
	4 No		MDEL RINB0.750X1.5 000 Delrin Bar m128113	f	1/29/2014 12.0000	1/31/2014 DESJ02	12.0000	\$4.42 \$53.08	0.0000 0.0000	0 0	\$53.08
	5 No		MDEL RINB1.000X0.4 4.000 Delrin Bar m128113	f	1/29/2014 16.0000	1/31/2014 DESJ02	16.0000	\$39.13 \$626.10	0.0000 0.0000	0 0	\$626.10

Total Received Quantity: 84.0000
Total Qty to Inspect (PO U/M): 0.0000
Total Reject Quantity: 0.0000
Total Receipt Value: \$3,026.26
Total Balance Due Quantity: 0.0000



SABIC POLYMERSHAPES

Report Date: 28-JAN-2014 12:57

Pick Slip

Print Copy# 1
Page: 1 of 2
Pick Slip Page: 1 of 2

Ship to: DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON, K6A 1K7, CA
Telephone - 1 (613) 6325200

Picked By: _____
Converted By: _____
Inspected By: _____
Packed By: _____
Ship Confirm By: _____

Order Number: 99003609
Delivery Number: 18495863
Batch Name: 2883513
Order Type: OTW SALES
Customer A/C No: DARAER
PO Number: 22699
Requisition No: _____
Requestor: _____
Planned Carrier: TST OVERLAND EXPRESS_TSTO_L
Freight Terms: Collect Freight
Customer Service Rep: DIXON, WADE
Warehouse: OTW

Number Item	Qty Requested	Ship Set	Customer RSD	Promise Date	Unit	Qty Picked	Actual Qty		Subinventory	Lot Number	Location
							Picked	Picked			
1.1 99644998 TEFLON STRIPS 2" THICK X 2" WIDE X 48" LONG Customer will take delivery before the requested ship date	6	1	27-JAN-14	27-JAN-14	EA	6	6	6	OTTAWA		0.0.0.0
2.1 65244104 ACT RD 1.250-BK CP ACETRON GP Customer will take delivery before the requested ship date	24	1	24-JAN-14	24-JAN-14	FT	24	24	24	OTTAWA		0.0.0.0
3.1 65287104 ACT RD 1.500-BK CP ACETRON GP Customer will take delivery before the requested ship date	8	1	24-JAN-14	24-JAN-14	FT	8	8	8	OTTAWA		0.0.0.0
4.1 55188104-C ACT SH 0.750 1.00"x48" BK CP ACETRON GP Special Inst: 'CutSize_(CT Item)' Customer will take delivery before the requested ship date Process Type: SAW / Cut Job	12	1	24-JAN-14	24-JAN-14	EA	12	12	12	OTTAWA		0.0.0.0

Time Taken: _____ Hrs

CUSTOMER ORDER NOTES: (DART AEROSPACE LTD)



SABIC POLYMERSHAPES

Report Date: 28-JAN-2014 12:57

Pick Slip

Print Copy# **1**

Page: 2 of 2
Pick Slip Page: 2 of 2

Ship to: DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON, K6A 1K7, CA
Telephone - 1 (613) 6325200

Picked By: _____
Converted By: _____
Inspected By: _____
Packed By: _____
Ship Confirm By: _____

Order Number: 99003609
Delivery Number: 18495863
Batch Name: 2883513
Order Type: OTW SALES
Customer A/C No: DARAER
PO Number: 22699

Requisition No: _____
Requestor: _____
Planned Carrier: TST OVERLAND EXPRESS_TSTO_L
Freight Terms: Collect Freight
Customer Service Rep: DIXON, WADE
Warehouse: OTW

Number Item	Qty Requested	Ship Set	Customer RSD	Promise Date	Unit	Qty		Subinventory	Lot Number	Location
						Picked	Actual Qty Picked			

5.1 55224104-C 16 1 24-JAN-14 EA 16 OTTAWA 0.0.0.0
ACT SH 1'000-4'00"x48" BK CP | ACETRON GP
Special Inst: 'CutSize (CT Item)'
Customer will take delivery before the requested ship date
Process Type: SAW / Cut Job

Time Taken: _____ Hrs

CERTIFICATE OF COMPLIANCE

SOLD TO: Dart Aerospace.

DATE: Jan. 28, 2014

YOUR PURCHASE ORDER: 22699

SABIC INVOICE NO:

SABIC SALES ORDER NO: 99003609

SABIC POLYMERSHAPES LINE ITEM: 04

QUANTITY: Twelve (12)

DESCRIPTION: Acetron GP Black Strips .750" x 1.00" x 48"

PART NUMBER: 55188104-C

The above Acetron GP is manufactured in accordance with ASTM D 6100.

AUTHORIZED REPRESENTATIVE SIGNATURE

Wade Dixon

Wade Dixon

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: MDEL RIN. 75DX1.00
 RECEIVED BY: Line
 DATE: 14/02/03
 P/O# 22699 MATERIAL CERT RECEIVED yes
 QUANTITY ORDERED: 12 + QUANTITY RECEIVED: 12 +
 THICKNESS ORDERED: .75X1.00 THICKNESS RECEIVED: .75X1.00
 SHEET SIZE: _____ SHEET SIZE RECEIVED: _____

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	<input checked="" type="checkbox"/> N	
INCORRECT FINISH	Y	<input checked="" type="checkbox"/> N	
CORROSION	Y	<input checked="" type="checkbox"/> N	
INCORRECT GRAIN DIRECTION	Y	<input checked="" type="checkbox"/> N	
INCORRECT MATERIAL	Y	<input checked="" type="checkbox"/> N	
INCORRECT THICKNESS	Y	<input checked="" type="checkbox"/> N	
PHOTO REQUIRED	Y	<input checked="" type="checkbox"/> N	
CORRECT MATERIAL	<input checked="" type="checkbox"/> Y	N	
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/> Y	N	
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/> Y	N	22699 55188104-C
CORRECT M# ON THE MATERIAL	<input checked="" type="checkbox"/> Y	N	14128113
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	<input checked="" type="checkbox"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	<input checked="" type="checkbox"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	5 14/02/03
			<u>20</u>	<u>80</u>	

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>Line</u>	BY: _____
DATE: <u>14/02/03</u>	DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

CERTIFICATE OF COMPLIANCE

SOLD TO: Dart Aerospace.

DATE: Jan. 28, 2014

YOUR PURCHASE ORDER: 22699

SABIC INVOICE NO:

SABIC SALES ORDER NO: 99003609

SABIC POLYMERSHAPES LINE ITEM: 05

QUANTITY: Fourteen (14) 16

DESCRIPTION: Acetron GP Black Strips 1.000" x 4.000" x 48"

PART NUMBER: 55224104-C

The above Acetron GP is manufactured in accordance with ASTM D 6100.

AUTHORIZED REPRESENTATIVE SIGNATURE

Wade Dixon

Wade Dixon

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: MDEL RIN 1.00X4.00
 RECEIVED BY: Zim
 DATE: 14/02/03
 P/O# 22699 MATERIAL CERT RECEIVED yes
 QUANTITY ORDERED: 16+ QUANTITY RECEIVED: 16+
 THICKNESS ORDERED: 1.00X4.00 THICKNESS RECEIVED: 1.00X4.00
 SHEET SIZE: _____ SHEET SIZE RECEIVED: _____

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="radio"/> N	
INCORRECT FINISH	Y <input checked="" type="radio"/> N	
CORROSION	Y <input checked="" type="radio"/> N	
INCORRECT GRAIN DIRECTION	Y <input checked="" type="radio"/> N	
INCORRECT MATERIAL	Y <input checked="" type="radio"/> N	
INCORRECT THICKNESS	Y <input checked="" type="radio"/> N	
PHOTO REQUIRED	Y <input checked="" type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y <input checked="" type="radio"/> N	
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y <input checked="" type="radio"/> N	22699
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y <input checked="" type="radio"/> N	55224104-E
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y <input checked="" type="radio"/> N	M128113
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input checked="" type="radio"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input checked="" type="radio"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D	5 14/02/03
SIZE OF TEST SAMPLE			0	81	
HARDNESS / DUROMETER READING					

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>Zim</u>	BY: _____
DATE: <u>14/02/03</u>	DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

CERTIFICATE OF COMPLIANCE

SOLD TO: Dart Aerospace.

DATE: Jan. 28, 2014

YOUR PURCHASE ORDER: 22699

SABIC INVOICE NO:

SABIC SALES ORDER NO: 99003609

SABIC POLYMERSHAPES LINE ITEM # 001

QUANTITY: Six (6) Lengths of 2.00" x 2.00" x 48" Molded Bar

DESCRIPTION: X1100 Teflon (PTFE) Molded Bar

The above material is certified 100% Virgin PTFE and meets or exceeds AMS 3667.
This specification covers virgin, unfilled polytetrafluoroethylene (PTFE) in the form of sheet,
manufactured by compression molding and sintering.

AUTHORIZED REPRESENTATIVE SIGNATURE

Wade Dixon

Wade Dixon

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: MPTFES2.00
 RECEIVED BY: Lim
 DATE: 14/02/03
 P/O# 22699 MATERIAL CERT RECEIVED yes
 QUANTITY ORDERED: 24+ QUANTITY RECEIVED: 24+
 THICKNESS ORDERED: 2.00 x 2.00 THICKNESS RECEIVED: 2.00 x 2.00
 SHEET SIZE: _____ SHEET SIZE RECEIVED: _____

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="radio"/> N	
INCORRECT FINISH	Y <input checked="" type="radio"/> N	
CORROSION	Y <input checked="" type="radio"/> N	
INCORRECT GRAIN DIRECTION	Y <input checked="" type="radio"/> N	
INCORRECT MATERIAL	Y <input checked="" type="radio"/> N	
INCORRECT THICKNESS	Y <input checked="" type="radio"/> N	
PHOTO REQUIRED	Y <input checked="" type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y <input checked="" type="radio"/> N	
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y <input checked="" type="radio"/> N	
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y <input checked="" type="radio"/> N	<u>22699</u> <u>X1100 TE FLON</u> <u>M128113</u>
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y <input checked="" type="radio"/> N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input checked="" type="radio"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input checked="" type="radio"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW				
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D
SIZE OF TEST SAMPLE			<u>299</u>	<u>60</u>
HARDNESS / DUROMETER READING				

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>anf</u>	BY: _____
DATE: <u>14/02/03</u>	DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

CERTIFICATE OF COMPLIANCE

SOLD TO: Dart Aerospace.

DATE: Jan. 28, 2014

YOUR PURCHASE ORDER: 22699

SABIC INVOICE NO:

SABIC SALES ORDER NO: 99003609

SABIC POLYMERSHAPES LINE ITEM # 02

QUANTITY: Twenty- Four (24) Feet

DESCRIPTION: Acetron GP Rod Black 1.250" Diameter

PART NUMBER: 65244104

These above Acetron GP Rod is manufactured in accordance with ASTM D 6100.

AUTHORIZED REPRESENTATIVE SIGNATURE

Wade Dixon

Wade Dixon

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: NDEL RIN 1.250
 RECEIVED BY: Line
 DATE: 14/02/03
 P/O# 22699
 QUANTITY ORDERED: 242
 THICKNESS ORDERED: 1.250
 SHEET SIZE: _____
 MATERIAL CERT RECEIVED: yes
 QUANTITY RECEIVED: 242
 THICKNESS RECEIVED: 1.25
 SHEET SIZE RECEIVED: _____

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	<input checked="" type="checkbox"/>	
INCORRECT FINISH	Y	<input checked="" type="checkbox"/>	
CORROSION	Y	<input checked="" type="checkbox"/>	
INCORRECT GRAIN DIRECTION	Y	<input checked="" type="checkbox"/>	
INCORRECT MATERIAL	Y	<input checked="" type="checkbox"/>	
INCORRECT THICKNESS	Y	<input checked="" type="checkbox"/>	
PHOTO REQUIRED	Y	<input checked="" type="checkbox"/>	
CORRECT MATERIAL	<input checked="" type="checkbox"/>	N	
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/>	N	
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/>	N	<u>22699</u> <u>65287104</u>
CORRECT M# ON THE MATERIAL	<input checked="" type="checkbox"/>	N	<u>1128113</u>
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	<input checked="" type="checkbox"/>	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	<input checked="" type="checkbox"/>	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	
			<u>0</u>	<u>80</u>	

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>Line</u>	BY: _____
DATE: <u>14/02/03</u>	DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

CERTIFICATE OF COMPLIANCE

SOLD TO: Dart Aerospace.

DATE: Jan. 28, 2014

YOUR PURCHASE ORDER: 22699

SABIC INVOICE NO:

SABIC SALES ORDER NO: 99003609

SABIC POLYMERSHAPES LINE ITEM # 03

QUANTITY: Eight (8) Feet

DESCRIPTION: Acetron GP Rod Black 1.500" Diameter

PART NUMBER: 65287104

These above Acetron GP Rod is manufactured in accordance with ASTM D 6100.

AUTHORIZED REPRESENTATIVE SIGNATURE

Wade Dixon

Wade Dixon

1250 Old Innes Road
Unit 519
Ottawa, Ontario
K1B 5L3

T: 613-745-7043
F: 613-745-4291
E: wade.dixon@sabic-ip.com
www.sabic-ip.com

OK 14/02/03

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: MDELDRIN 1.50
 RECEIVED BY: Lind
 DATE: 14/02/03
 P/O# 22699
 QUANTITY ORDERED: 8 F
 THICKNESS ORDERED: 1.50
 SHEET SIZE: _____
 MATERIAL CERT RECEIVED: yes
 QUANTITY RECEIVED: 8 F
 THICKNESS RECEIVED: 1.50
 SHEET SIZE RECEIVED: _____

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="checkbox"/>	
INCORRECT FINISH	Y <input checked="" type="checkbox"/>	
CORROSION	Y <input checked="" type="checkbox"/>	
INCORRECT GRAIN DIRECTION	Y <input checked="" type="checkbox"/>	
INCORRECT MATERIAL	Y <input checked="" type="checkbox"/>	
INCORRECT THICKNESS	Y <input checked="" type="checkbox"/>	
PHOTO REQUIRED	Y <input checked="" type="checkbox"/>	
CORRECT MATERIAL	<input checked="" type="checkbox"/> N	
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/> N	
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/> N	22699
CORRECT M# ON THE MATERIAL	<input checked="" type="checkbox"/> N	105287104
		M#287113
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input checked="" type="checkbox"/>	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input checked="" type="checkbox"/>	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	
			0	80	

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>gmk</u>	BY: _____
DATE: <u>14/02/03</u>	DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO22699**

Purchase Order Date 1/20/2014

PO Print Date 1/20/2014

Page Number 1 of 2

Order From :

VC-GEP001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ON K1B 5M6
CA

FAKED
621410121

Contact Name

Vendor Phone 800 267 1575

Ship To Contact

Ship To Phone

Ship Via: TST ground

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MPTFES2.000	Polytetrafluoroethylene Molded Sheet	1/24/2014 Yes 1/24/2014		24.00 f ✓ 1/24/2014	\$95.63	\$2,295.00
MATERIAL: WHITE POLYTETRAFLUOROETHYLENE MOLDED SHEET AS PER AMS3667							
Line Total:							\$2,295.00
2	MDELRINR1.2500	DELTRIN ROUND BAR 1.25"	1/24/2014 Yes 1/24/2014		24.00 f ✓ 1/24/2014	\$5.78	\$138.72
MATERIAL: DELTRIN II 150E OR ACETRON GP ACETAL							
Line Total:							\$138.72

Note:

1/20/2014



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO22699

Purchase Order Date 1/20/2014

PO Print Date 1/20/2014

Page Number 2 of 2

Order From :

VC-GEP001

Ship To : DART AEROSPACE LTD

SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ON K1B 5M6
CA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

800 267 1575

Ship To Contact

Ship To Phone

Ship Via:

TST ground

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

3	MDELNR1.500	Inventory	1/24/2014	8.00	f	✓ Per 1/4/31	\$7.83	\$62.64
			Yes					
			1/24/2014					

MATERIAL: DELRIN II 150E OR ACETRON GP ACETAL

Line Total: \$62.64

4	MDELNRB0.750X1.000	Delrin Bar	1/24/2014	12.00	f	✓	\$4.71	\$56.46
			Yes					
			1/24/2014					

MATERIAL: AS PER DELRIN II 150E OR ACETRON GP ACETAL

Line Total: \$56.46

5	MDELNRB1.000X04.000	Delrin Bar	1/24/2014	16.00	Each	✓	\$41.62	\$665.92
			Yes					
			1/24/2014					

MATERIAL: AS PER DELRIN II 150E OR ACETRON GP ACETAL

Line Total: \$665.92

PO Total: \$3,218.74

Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.
No substitution or deviation without consent.
Certificate of Conformity or Material Certification required - YES NO
PST# 6122-5207

Change Nbr:

1

Change Date: 1/20/2014